

AGENCY	FACILITY NAME	ADDRESS	CITY	COUNTY	PROGRAM	ACTION DATE	CIWQS REG MEAS ID	For Administrative Civil Liability				COMMENTS
								ORDER NO.	ACL AMOUNT INITIALLY PROPOSED (Complaint)	ACL AMOUNT FINALLY IMPOSED (by Board)	HEARING WAIVED (yes/no)	
Glenwood Development	Palmilla Development Site, Murrieta, California	null	Murrieta	Riverside	CONSTW, CER	January 24, 2007	319876	R9-2006-0129	\$ 15,000	\$ 15,000	yes	The Regional Board accepted the \$15,000 cash payment as a settlement in lieu of issuing a Complaint.
San Diego County Water District	San Vicente Pipeline Project	12393 Moreno Avenue	Lakeside	San Diego	NPDES	January 22, 2007	322127	R9-2007-0014	\$ 120,000	NA	NA	The Regional Board Complaint alleges that the Water Authority exceeded effluent limitations for total suspended solids on forty three occasions between December 2005 and November 2006. The resolution of this complaint has been postponed until March 2008 to give the Water Authority time to ask US Army Corps to determine if the discharge was to navigable waters subject to mandatory penalties. Specifically, the Water Authority is evaluating whether the discharge location, which is a dry swale where for most of the discharge period the effluent percolated into the ground, should not be considered navigable waters subject to an NPDES permit.
South Orange County Wastewater Authority	SOCWA SAN JUAN CREEK OCEAN O/F	30290 RANCHO VIEJO RD	SAN JUAN CAPISTRANO	Orange	PTPRG, NPDES	May 9, 2007	325054	R9-2007-0070	\$ 36,000	\$ 36,000	yes	Regional Board imposed a \$36,000 liability exceeded effluent limitations for daily maximum and 7-day average effluent limitations for settleable solids on 10 occasions between May 25 and June 11, 2006 and the monthly average effluent limitation for TCDD (dioxin) on May 1 and 2, 2006. Pursuant to Water Code Section 13385 (l) (1), \$25,500 was used to fund a Supplemental Environmental Project (SEP).
DAKOTA RANCH LLC	DAKOTA RANCH SUBDIVISION	Dakota Ranch	Santee	San Diego	CER, NON15	August 8, 2007	330135	R9-2007-0176	\$ 140,000	\$ 312,600	No	The RB imposed \$312,600 liability for failing to construct mitigation in Mast Park, Santee CA by Sept 2004. Dakota Ranch has not paid the liability and the matter is in process of referral to the Attorney Generals office for collection.

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Terra Vac	Body Beautiful Carwash Pacific Hwy San Diego	2045 PACIFIC	SAN DIEGO	San Diego	NPDES	October 10, 2007	333516	R9-2007-0089	\$ 24,000	\$ 12,000	No	The Regional Board imposed a \$12,000 minimum mandatory penalty on Terra Vac, for effluent limitation violations for total suspended solids, tributyltin and nickel on twelve occasions between October 2005 and November 2006. Terra Vac submitted a timely petition to the State Board for review of the Order. Payment of the penalty is tolled pending the outcome of the petition.
Ashby USA LLC	RORIPAUGH RANCH RESIDENTIAL	null	Murrieta City	Riverside	CER	December 12, 2007	338469	R9-2007-0221	\$ 546,250	\$ 434,561	no	The Regional Board imposed a \$434,561 liability for violation of its Clean Water Act Section 401 Water Quality Certification for the Roripaugh Ranch Residential Development, Temecula. The \$111,000 reduction from the Complaint is based on a reduction in days of disturbances to Long Valley Wash and days of failure to design a detention basin. Ashby USA, LLC submitted a timely petition to the State Board for review of the Order. Payment of the penalty is tolled pending the outcome of the petition.
Eastern Municipal Water District (EMWD)	Sanitary Sewer Collection system	Murrieta Creek	Murrieta	Riverside	NON15	December 12, 2007		R9-2007-0217	\$ 53,500	\$ 53,500	yes	The Regional Board imposed a \$53,500 liability for the discharge of 1.07 million gallons of untreated sewage into Murrieta Creek in the City of Temecula. Discharger did not contest the recommended liability in the Complaint
San Diego Unified School District	Scripps Ranch Middle Sch	Pomerado Rd a	Poway	San Diego	CONSTW	December 12, 2007		R9-2007-0210	\$ 128,000	\$ 128,000	yes	The Regional Board imposed a \$128,000 liability for failure to implement wetlands mitigation required by 401 cert, failure to design and construct detention basin. Discharger did not contest the recommended liability in the Complaint
North County Transit District	Sprinter Rail Project	Escondido Subdivision	Oceanside	San Diego	CONSTW	December 12, 2007	339055	R9-2007-0219	\$ 160,000	\$ 160,000	yes	The Regional Board imposed a \$160,000 liability for failure to implement best management practices, to conduct adequate self correcting site inspections, and for an unauthorized sediment discharge. Discharger did not contest the recommended liability in the Complaint